

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10354-AMC

Jennifer L. Shinn-Madden
7146 Cottage St
Philadelphia PA 19135-1202

Petition Filed Date: 02/02/2024
341 Hearing Date: 05/03/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/08/2024	\$500.00		04/08/2024	\$500.00		05/09/2024	\$500.00	
06/10/2024	\$500.00		07/09/2024	\$500.00				
Total Receipts for the Period: \$2,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$106.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$445.78	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$13,404.82	\$0.00	\$0.00
4	SANTANDER BANK, N.A. »» 004	Mortgage Arrears	\$22,354.25	\$0.00	\$0.00
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$797.19	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$300.00	Total Plan Base:	\$30,000.00
Funds on Hand:	\$2,700.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.